

 <p style="text-align: center;">United States Environmental Protection Agency Washington, DC 20460</p> <p style="text-align: center;"><b>Interagency Agreement/ Amendment</b></p> <p style="text-align: center;"><b>Part 1 - General Information</b></p>		1. EPA IA Identification Number DW-14-95822601 - 1		2. Funding Location by Region EPA R5					
		3. Other Agency IA ID Number (if known)		4. Awarding Office IASSC East					
		5. Type of Action Augmentation: Increase		6. IA Specialist: Lakeyshia Hairston 202-564-5322 Hairston.Lakeyshia@epa.gov					
7. Name and Address of EPA Organization US Environmental Protection Agency IASSC East 1200 Pennsylvania Avenue, NW Mail code 3903R Washington, DC 20460			8. Name and Address of Other Agency Department of the Interior Midwest Regional Office FWS / Midwest Region 5600 American Blvd. West, Suite 990 Bloomington, MN 55437-1458						
9. DUNS: 029128894		10. BETC: DISB		11. DUNS: 151157950					
12. BETC: COLL									
13. Project Title and Description Great Lakes Restoration Initiative Implementation									
<p>Pursuant to the Department of Defense Appropriations Act of 2012, Public Law 112-74, EPA is providing funds to the US Dept of the Interior (DOI) Bureau of Indian Affairs (BIA) to help implement the priorities of the GLRI. This Interagency Agreement (IA) will implement priority programs, projects, and activities to protect, restore and maintain the Great Lakes ecosystem. Specifically, BIA will fund Great Lakes Tribes to restore and protect Great Lakes habitat and to combat invasive species that pose risks to the Great Lakes basin.</p> <p>Increase in funding;EPA change Project Officer;Extend Project and Budget Periods;</p>									
14. EPA Project Officer (Name, Address, Telephone Number) Tina Davis 77 West Jackson Blvd. (G-17J) Chicago, IL 60604-3507 312-353-8254 E-Mail: Davis.Tina@epa.gov FAX: 415-947-3530			15. Other Agency Project Officer (Name, Address, Telephone) Bob Jackson FWS / Midwest Region 5600 American Blvd. West, Suite 990 Bloomington, MN 55437-1458 612-725-4529 E-Mail: bob.jackson@bia.gov FAX: 952-712-4401						
16. Project Period: 06/08/2012 to 09/30/2015			17. Budget Period: 06/08/2012 to 09/30/2015						
18. Scope of Work (See Attachment) See attached revised Scope of Work.									
19. Employer/Tax ID No. 520852695		20. CAGE No: 347A4		21. ALC: 68-01-0727					
22. Statutory Authority for Transfer of Funds and Interagency Agreement Consolidated Appropriations Act; 2012; Public Law 112-74					23. Other Agency Type Federal Agency				
24. Revise Reimbursable Funds and Direct Fund Cites (only complete if applicable)									
	Previous Funding	This Action		Amended Total					
Revise Reimbursable (in-house)		0		0					
Direct Fund Cite (contractor)		0		0					
Total				0					
Funds	Previous Amount	Amount This Action		Total Amount					
25. EPA Amount	\$4,718,840	\$3,985,077		\$8,703,917					
26. EPA In-Kind Amount				\$0					
27. Other Agency Amount		\$0		\$0					
28. Other Agency In-Kind Amount				\$0					
29. Total Project Cost	\$4,718,840	\$3,985,077		\$8,703,917					
30. Fiscal Information									
Treas. Symbol	DCN	FY	Appropriation	Budget Org	PRC	Object Class	Site/Project	Cost Org	Ob/De-Ob Amt
683/40108	1305HDX028	1314	B	05HP0	202BJ7XF4	2506			3,985,077
									3,985,077

Part II - Approved Budget				EPA IAG Identification Number DW-14-95822601 - 1
31. Budget Categories	Itemization of All Previous Actions	Itemization of This Action	In-Kind Itemization of This Action	Itemization of Total Project Cost to Date
(a) Personnel	\$75,000	\$75,000		\$150,000
(b) Fringe Benefits	\$35,000	\$35,000		\$70,000
(c) Travel	\$6,254	\$6,254		\$12,508
(d) Equipment	\$0			\$0
(e) Supplies	\$0			\$0
(f) Procurement / Assistance	\$4,602,586	\$3,868,823		\$8,471,409
(g) Construction	\$0			\$0
(h) Other	\$0			\$0
(i) Total Direct Charges	\$4,718,840	\$3,985,077	\$0	\$8,703,917
(j) Indirect Costs:	\$0			\$0
Charged - Amount Rate: % Base: \$ Not Charged: Funds-Out: Not charged by Other Agency Estimate by other Agency Amount \$632,826				
(k) Total (EPA Share 100.00 %) (Other Agency Share 0.00 %)	\$4,718,840	\$3,985,077	\$0	\$8,703,917
32. How was the IDC Base calculated?				
33. Is equipment authorized to be furnished by EPA or leased, purchased, or rented with EPA funds? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (Identify all equipment costing \$1,000 or more)				
34. Are any of these funds being used on Procure/Assistance agreements? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
Type of Procure/Assistance Agreement      Grant				
Contractor/Recipient Name (if known)	Total Procure/Assistance Amount Under This Project			Percent Funded by EPA (if known)
Tribal Governments	8471409 Total \$ 8,471,409.00			100
<b>Part III - Funding Methods and Billing Instructions</b>				
35. (Note: EPA Agency Location Code (ALC) - 68010727)				
<input checked="" type="checkbox"/> Disbursement Agreement	Request for repayment of actual costs must be itemized on SF 1080 and submitted to the Financial Management Office, Cincinnati, OH 45268-7002:			
<input checked="" type="checkbox"/> Repayment	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Upon Completion of Work			
<input type="checkbox"/> Advance	Only available for use by Federal agencies on working capital fund or with appropriate justification of need for this type of payment method. Unexpended funds at completion of work will be returned to EPA. Quarterly cost reports will be forwarded to the Financial Management Center, EPA, Cincinnati, OH 45268-7002.			
<input type="checkbox"/> Allocation Transfer-Out	Used to transfer obligational authority or transfer of function between Federal agencies. Must receive prior approval by the Office of Comptroller, Budget Division, Budget Formulation and Control Branch, EPA Hdqtrs. Forward appropriate reports to the Financial Reports and Analysis Branch, Financial Management Division, PM-226F, EPA, Washington, DC 20460.			
36. <input type="checkbox"/> Reimbursement Agreement <input type="checkbox"/> Repayment <input type="checkbox"/> Advance				
<input type="checkbox"/> Allocation Transfer-In				
Other Agency's Billing Address (include ALC or Station Symbol Number)			Other Agency's Billing Instructions and Frequency	



**Part IV - Acceptance Conditions**

EPA Identification Number

DW-14-95822601 - 1

37. Terms and Conditions, when included, are located at the end of the 1610-1, or as an attachment.

**Part V - Offer and Acceptance**

**Note:** A) For Fund-out actions, the agreement/amendment must be signed by the other agency official in duplicate and one original returned to the Grants and IA Management Division for Headquarters agreements or to the appropriate EPA Regional IA administration office within 3 calendar weeks after receipt or within any extension of time that may be granted by EPA. The agreement/amendment must be forwarded to the address cited in item 29 after acceptance signature.

Failure to return the properly executed document within the prescribed time may result in the withdrawal of offer by EPA. Any change to the agreement/amendment by the other agency after the document is signed by the EPA Award Official, which the Award Official determines to materially alter the agreement/amendment, shall void the agreement/amendment.

B) For Funds-In actions, the other agency will initiate the action and forward two original agreements/amendments to the appropriate EPA program office for signature. The agreements/amendments will then be forwarded to the appropriate EPA IA administration office for signature on behalf of the EPA. EPA will return one original copy after acceptance returned to the other agency after acceptance.

EPA IA Administration Office (for administrative assistance)

EPA Program Office (for technical assistance)

38. Organization/Address

39. Organization/Address

U.S. Environmental Protection Agency  
IASSC East  
1200 Pennsylvania Avenue, NW Mail code 3903R  
Washington, DC 20460

US Environmental Protection Agency  
R5 - Region 5  
77 West Jackson Blvd.  
Chicago, IL 60604-3507

**Award Official on Behalf of the Environment Protection Agency**

40. Digital signature applied by EPA Award Official | FOR Frank N. Roth - Chief Fellowship IA & SEE Branch  
Michelle Messick - AO delegate

Date

07/30/2013

**Authorizing Official on Behalf of the Other Agency**

41. Signature

Typed Name and Title

Date

Diane Rosen, Regional Director

## **Administrative Conditions**

### **1. Restrictions on FY13 Funding for Corporations with Unpaid Federal Tax Liabilities and Felony Convictions (For Funds Out awards with FY13 or FY13/14 funds in Procurement/Assistance)**

This interagency agreement (IA) obligates and transfers or advances EPA funds appropriated under Public Law 113-6 (Department of Defense, Military Construction and Veterans Affairs, and Full-Year Continuing Appropriations Act, 2013) and Public Law 112-175 (Continuing Appropriations Resolution, 2013). As a result, this IA is subject to the provisions contained in the Department of the Interior, Environment, and Related Agencies Appropriations Act, 2012, Public Law 112-74, Division E, Title IV, Sections 433 and 434, regarding unpaid federal tax liabilities and federal felony convictions.

#### **Section 433 provides:**

None of the funds made available by this Act [FY12 Appropriations Act] may be used to enter into a contract, memorandum of understanding, or cooperative agreement with, make a grant to, or provide a loan or loan guarantee to, any corporation that was convicted (or had an officer or agent of such corporation acting on behalf of the corporation convicted) of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless the agency has considered suspension or debarment of the corporation, or such officer or agent, and made a determination that this further action is not necessary to protect the interests of the Government.

#### **Section 434 of Division E of the Appropriations Act further provides:**

None of the funds made available by this Act [FY12 Appropriations Act] may be used to enter into a contract, memorandum of understanding, or cooperative agreement with, make a grant to, or provide a loan or loan guarantee to, any corporation with respect to which any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless the agency has considered suspension or debarment of the corporation and made a determination that this further action is not necessary to protect the interests of the Government.

Accordingly, by accepting the award of this IA, the Recipient agrees that it will comply with and implement the prohibitions of Sections 433 and 434 for any contract, assistance agreement, loan, loan guarantee or other instrument with any corporation that will be funded with funds provided under this IA.

Non-compliance with the provisions of Sections 433 and 434 may implicate the Antideficiency Act. The Recipient will forward to the EPA Award Official, within 45 days, any determination and documentation supporting an award where suspension and debarment are considered by the awarding agency.

## **Programmatic Conditions**

All Terms & Conditions remain the same.



**United States Environmental Protection Agency (US EPA)**  
**Interagency Agreement 2013 Amendment**  
**with United States Department of the Interior, Bureau of Indian Affairs (BIA)**  
**#DW95822601-1**  
**SCOPE of WORK and BUDGET January 9, 2013**

***Purpose***

Recognizing that the Great Lakes ecosystem is an invaluable resource containing over 20% of the world's surface freshwater and providing drinking water to over 40 million people, the Administration, in 2009, announced the Great Lakes Restoration Initiative (GLRI) to protect, restore and maintain the Great Lakes ecosystem. In conjunction with a number of federally recognized tribal governments and 15 other Federal Agencies, the USEPA will implement strategic, priority actions to achieve the vision of a restored, protected and sustainable Great Lakes ecosystem.

Tribal governments have sovereign jurisdiction over key ecosystem areas of the Great Lakes basin and already have substantial valuable experience developing and implementing restoration projects located in the Great Lakes basin that are consistent with the GLRI Action Plan. The U.S. Bureau of Indian Affairs (BIA) has an authority under Public Law 93-638 (638) to readily contract federal funding and other resources to tribal governments, administer those contracts and provide technical assistance, as needed, to tribes. The Tribal governments and BIA have substantial experience together and have developed effective working relationships based on BIA support to Tribal governments based on the framework of the 638 authority.

The purpose of this Interagency Agreement (IA) is to provide funding to the BIA to contract to Tribal governments with lands in the Great Lakes basin using BIA's 638 authority to help implement the priorities of the GLRI in a timely fashion. Specifically, this IA will help complete development of the Great Lakes Restoration Initiative Action Plan (Action Plan) and implement priority programs, projects, and activities to protect, restore and maintain the Great Lakes ecosystem through participation of sovereign tribal governments as well as federal, state and local governmental units. This IA will also utilize BIA capabilities through and with the abilities of the tribal governments to implement priorities, programs and projects of the Great Lakes Water Quality Agreement such as the Lakewide Management Plans, the Remedial Action Plans for Areas of Concern, the Binational Toxics Strategy, and the Cooperative Science and Monitoring Initiatives, among others.

The GLRI Action Plan identifies goals, objectives, measurable ecological targets, and specific actions for five focus areas—Toxic Substances and Areas of Concern; Invasive Species; Nearshore Health and Nonpoint Source Pollution; Habitat and Wildlife Protection and Restoration; and, Accountability, Education, Monitoring, Evaluation, Communication and Partnerships. Tribal governments have abilities and goals, objectives and measurable ecological targets consistent with the GLRI Action Plan and the tribal governments wish to participate in the same fashion and in cooperation with other governmental units that are participating in the GLRI Action Plan. Federal agencies, including EPA and BIA, have a Federal Trust Responsibility to the Tribal governments to help them participate in the GLRI.



## ***Focus Areas and Allocations Through Fiscal Year 2014 2013?***

The project period for this IA extends through the end of September 30, 2014, which is the end of Fiscal Year 2014 (FY14). With allocations through Fiscal Year 2014, and with the funds transferred under this IA, the BIA will undertake actions in the Habitat and Wildlife Protection and Restoration Focus Area. The activities that the BIA will undertake are set forth below. Some on-the-ground work may not be completed until 2014.

**Template Title:** Great Lakes Tribal Species & Ecosystems Restoration

**Template Number:** 1

**Template Description:** The Great Lakes Tribal Species and Ecosystems Restoration Program will consist of grants to between 24 and 30 Great Lakes tribes and inter-tribal organizations each year through FY14 to implement efforts to protect and restore culturally-significant native species and their habitats.

**Purpose:** To protect and restore culturally-significant native species and their habitats.

**Statutory Authority:** The Federal Trust Responsibility and authority for it were created in various Treaties between Congress and Tribal Governments, such treaties being considered by the U.S Constitution as part of the Law of the Land, at a higher priority than relationships between and among EPA and the other federal, state and local governmental units. To help empower BIA and other federal agencies as they implement the federal trust responsibility to tribal governments, Congress and the Administration enacted Public Law 93-638 (P.L. 93-638), known as the **Indian Self-Determination and Education Assistance Act of 1975**, as amended, to provide authority to BIA, and other federal agencies, to contract federal funding to sovereign tribal governments for their use in determining for themselves how to provide government services and homelands for their members. Such federal GLRI funding contracted through the BIA's P.L 93-638 authority to be used by tribes in pursuit of goals and objectives of the GLRI Action Plan that are consistent with tribal plans, goals and objectives.

### **Description of Work:**

#### **Task 1: PL 93-638 Contracts with Great Lakes Tribes**

Indian country (reservation land base where tribal governments have sovereign jurisdiction and ceded territories where tribes retain rights) represents a significant portion of the Great Lakes Basin, especially for the Lakes Superior and Michigan watersheds. Native species and threatened and endangered species are fundamental components of tribal cultural definitions. More specifically, parts of Indian country are held in trust by the United States for the beneficial use of the tribal governments. As trustee, the Federal Government and its agencies, including EPA and BIA, implement the federal trust responsibility to tribes by providing resources and technical assistance to manage, protect and restore key ecological resources needed by tribes to provide homelands with key resources to their members.

Tribes rely on key ecological resources for subsistence, religious expression and meaning. Tribal environmental/natural resource programs work with increasing administrative sophistication. Great Lakes tribes are national leaders in wild rice restoration and enhancement techniques. Tribes were significant contributors to the GLRC Strategy, and are essential partners in implementing projects to achieve the habitat restoration goals of that strategy.

Midwestern tribes have jurisdiction over millions of acres of forest, lake, wetlands and stream-miles. Great Lakes Tribes have created national models for wetlands/waterfowl restoration efforts that stress partnership between tribes, as well as with states, federal agencies and private landowners.

**Primary Focus Area: Habitat and Wildlife Protection and Restoration**

This program will build upon the contractual history and administrative tools used by BIA to work with tribal governments. It will fund on-the-ground ecological restoration and enhancement efforts within three categories. Overlap may occur.

1. Ecologically and culturally significant species restoration
  - a. Wetlands
  - b. Waterfowl
  - c. Fish
  - d. Manoomin (wild rice)
  - e. Terrestrial Species
2. Invasive Species Control to support ecological restoration efforts
  - a. Aquatic
  - b. Terrestrial
3. Ecosystem Adaptation to Climate Change Impacts

**Program/Project Location**

Projects will occur at more than 24 Tribal governments and tribal organizations throughout the Great Lakes basin.

**Strategic Planning Linkages**

The primary intent of this work is to contribute to the achievement of the goals, objectives and measures of the Great Lakes Restoration Action Plan. Specifically, the following goals, objectives and measures are taken from the Habitat and Invasive Species Focus Areas of the plan. They represent the ultimate purpose behind funding of this GLRI Interagency Agreement, and the tribal projects will contribute to their achievement.

***HABITAT***

**Applicable Long Term Habitat Goals**

Goal 1: Protection and restoration of Great Lakes aquatic and terrestrial habitats, including physical, chemical, and biological processes and ecosystem functions, maintain or improve the conditions of native fish and wildlife.

Goal 2: Critical management activities (such as stocking native fish and other aquatic species, restoring access of migratory fish species at fish passage barriers, and identifying and addressing diseases) protect and conserve important fish and wildlife populations.

Goal 4: High priority actions identified in strategic plans (such as state and federal species management, restoration and recovery plans, Lakewide Management Plans, Remedial Action Plans, and others) are implemented, lead to the achievement of plan goals, and reduce the loss of fish and wildlife and their habitats.



### **Applicable Interim Habitat Objectives**

By 2014, 4,500 miles of Great Lakes rivers and tributaries will be reopened and 450 barriers to fish passage will be removed or bypassed.

By 2014, 82% of recovery actions for federally listed priority species will be implemented.

By 2014, 53 percent of populations of native aquatic non-threatened and endangered species are self sustaining.

By 2014, 97,500 acres of wetlands, wetland-associated uplands, and high priority coastal, upland, urban, and island habitats will be protected, restored or enhanced.

<b>Applicable Estimated Habitat Measures of Progress from GLRI Action Plan</b>
1. 500 Miles of rivers reopened for fish passage.
2. 10 Number of fish passage barriers removed or bypassed.
3. 5,000 acres of wetlands and wetland-associated uplands protected, restored and enhanced.
4. 1,000 acres of coastal, upland, and island habitats protected, restored and enhanced.

In addition to the contribution this program will make to achieving the specific measures and objectives in the Great Lakes Action Plan articulated above, this program will help meet the goals of the Great lakes Regional Collaboration as well as LAMP and Area of Concern goals (where applicable). All work will be completed within one year of receipt of funding.

### **Estimated Output Measures**

- 5,000 acres of wetlands protected, restored, enhanced
- 1,000 acres of wild rice beds protected, restored, re-seeded, enhanced
- 500 Stream miles re-connected, restored for fish habitat
- 500 acres of wetland/upland managed for invasive species control
- 100 Nesting structures
- 5 spawning areas
- 24 Management strategies created / implemented to adapt ecosystem protection to regional climate change impacts
- Other habitat and invasive species projects not already mentioned will have measurable results, as applicable.

### **Task 2: Participation of BIA in Broader Great Lakes Efforts**

This IA will also provide BIA with the capabilities needed to increase its contributions to the implementation of GLRI priorities, programs and projects, as well as programs of the Great Lakes Water Quality Agreement such as the Lakewide Management Plans, the Remedial Action Plans for Areas of Concern, the Binational Toxics Strategy, and the Cooperative Science and Monitoring Initiatives, among others.

BIA will also continue to participate as a member in the Regional Working Group of the Great Lakes Inter-Agency Task Force.

BIA will also coordinate with its Eastern Region to include the New York tribes in the Great Lakes Restoration initiative by requesting project proposals in 2013 and setting aside funds to address tribal habitat restoration needs in Lake Ontario.



### **Task 3: Program Coordination and Quality Assurance Management**

#### **Staffing History at BIA**

Existing BIA program staff in natural resources and environmental protection have been previously reduced in capacity to bare bone status. Using P.L. 93-638, The Indian Self-Determination and Educational Assistance Act of 1975 (aka 638), Congress and the Administration have shifted BIA budgets to tribal governments to the greatest degree possible for the larger goal of development of tribal capacity for self-determination. The residual BIA funding and staff that were not shifted to help satisfy tribal self-determination goals is there to conduct only those BIA services for tribes that are inherently federal in existing BIA mission. As the result, there is no excess staff capacity at BIA to absorb and conduct the duties visualized by EPA and Congress for BIA to assist the tribes in participation in the GLRI goals, objectives and outputs.

Existing BIA staff is well versed in BIA's established 638 contracting and administration procedures to efficiently move BIA resources to tribes for existing BIA programs. But there is currently inadequate BIA staff for new program missions, so additional staff is needed at BIA for the duration of the GLRI.

#### **BIA Staff Needs for GLRI Work Plan:**

GLRI Program Manager: This IA as amended for 2013 provides \$116,254 for 12 months, during fiscal years 2013-2014 for anticipated personnel, fringe, and travel costs, beginning at the point when the Office is able to hire for the position. Program coordinator duties include:

1. Participation in GLRI Planning and Budgeting activities with the Great Lakes Interagency Task Force, including preparation of the Interagency Funding Guide;
2. Participate in Interagency Task Force and Regional Working Group communications efforts, including coordination with other federal agencies on related GLRI work with tribes;
3. Participate in Great Lakes Water Quality Agreement (GLWQA) and Great Lakes Restoration Initiative (GLRI) Programs and Processes;
4. Seek quality tribal proposals for approximately 24-30 Great Lakes tribal governments or inter-tribal organizations for
  - i. Great Lakes Tribal Species & Ecosystem Restoration, as described above.
5. Help prioritize & select tribal proposals for GLRI funding using criteria in the Special Conditions Section of the IA.
6. Monitor compliance with the IA and help plan subsequent IA SOW & budget amounts;
7. Monitor and coordinate 24-30 tribal P.L. 93-638 contracts, including scopes of work, product outcomes and funding status;
8. Coordinate funding obligation, expenditures and de-obligation using proper BIA financial management of GLRI funding and internal GPRA and financial reporting following paragraph 8 of the Special Conditions section of the IA.
9. Prepare and submit reports complying with provisions of the 2010 and subsequent Great Lakes Grant Guidance;
10. Ensure visible project identification signage at each on-the-ground project;
11. Ensure health, safety and environmental compliance for each project;
12. Brief EPA and BIA officials on GLRI objectives and outcomes;
13. Coordinate with BIA Circle of Flight Manager & other funding leveraging program opportunities;
14. Work with EPA to ensure that the funds transferred under this IA are not used to supplant the base programs funding of the BIA, such as the Circle of Flight Program;
15. Participate in the annual BIA Circle of Flight Conference related to GLRI agenda items;
16. Coordinate with GLRI QA managers at EPA, the tribes and BIA to ensure GLRI



- requirements are being satisfied;
17. Reports in the electronic Great Lakes Accountability System (GLAS) to report project performance & monitor tribal input to GLAS;
  18. Coordinate within BIA, as needed, with the BIA Midwest Regional Environmental Scientist and other program staff regarding possible GLRI projects in other focus areas such as Toxics and Areas of Special Concern, in the event that tribal governments might approach BIA regarding such projects.

The BIA GLRI Program Manager would also be responsible for BIA's Quality Assurance (QA) duties:

1. Coordinates with tribal quality assurance staff and EPA GLNPO quality assurance staff on matters of quality policy;
2. Develops a Great Lakes Quality Management Plan (QMP) for BIA work on the GLRI and revises as needed;
3. Reviews and comments on tribal Quality Assurance Project Plans (QAPPs) for all projects, work assignments, grants, cooperative agreements, and inter-agency agreements involving data acquisition, data generation, and/or measurement activities that are funded by EPA GLNPO.
4. Reviews all tribally submitted QAPPs and approve adequate tribal QAPPs for implementation in all applicable projects, work assignments, grants, cooperative agreements, and inter-agency agreements.
5. Coordinates the correction of deficient QAPPs with tribal quality assurance staff and EPA GLNPO Project Officer(PO) and their management, and assures through appropriate procedures (e.g., contract, financial assistance) that no tribal environmental data collection operations commence before a QAPP is approved
6. Ensures that audits/reviews of BIA and tribal QA activities are accomplished to assure adherence to approved quality system documentation and to identify deficiencies in tribal and BIA QA/QC systems
7. Implements peer review component of quality system
8. In Partnership with EPA assists BIA and tribal staff scientists and project managers in developing quality system documentation and in providing answers to technical questions by providing training and peer to peer meetings.

### **Tracking**

1. Tracks the status of all BIA and tribal quality system documentation using GLNPO's Great Lakes Accountability System (GLAS) Database to be provided.
2. Populate GLNPO GLAS inventory system for all BIA QA documentation and help tribes report the project status for theirs.

### **Scope of Work and Reporting**

1. Develops a QA Scope of Work for the cooperative agreement and provide semi-annual Reports for BIA's outcomes and helps ensure tribes report theirs.
2. Tracks and reports BIA's out comes and helps ensure tribes report theirs into the GLRI accountability system.

### **Training**

BIA's GLRI Program Manager shall have EPA approved training in QA/QC management methods. Building upon EPA training in 2010, BIA will ensure proper training in 2013 for the



new hire.

## Coordination

The BIA GLRI Program Manager shall participate in EPA's monthly QA calls or otherwise arrange to obtain the key information from the calls from the US EPA GLNPO QA Manager. Tribal staff involved in QA management will also be provided key information in an effective and efficient means.

## Task 4: Reporting to USEPA and to Great Lakes Accountability System

Reporting will be undertaken as described in the Terms and Conditions of this Interagency Agreement.

**Points of Contact:** Mary Manydeeds  
Bureau of Indian Affairs  
(612) 725-4539  
[mary.manydeeds@bia.gov](mailto:mary.manydeeds@bia.gov)

## Milestones/Schedule, including deliverables

Advertise RFP to Tribes	January of each fiscal year to FY 2014
Project(s) selection	February – March of each fiscal year to FY 2014
Project implementation and evaluation	Ongoing, of each fiscal year through FY 2014
Reports to EPA and Accountability System ( per terms and conditions of IA)	

## Budget for 2013

APPROVED BUDGET for 2013 GLRI Funds	
Budget Categories	EPA Itemization of This Action
a. Personnel	\$75,000
b. Fringe Benefits	\$35,000
c. Travel	\$6,254
d. Equipment	\$0
e. Supplies	\$0
f. Procurement/Assistance	\$3,868,823
g. Construction	\$0
h. Other (e.g., M&S expense)	\$0
i. Total Direct Charges	\$3,985,077
j. Indirect Costs (Whether or not indirect costs are charged, please complete F6)	\$0
k. Total	\$3,985,077

## Budget Narrative:

Total IA budget for 2013 work = \$3,985,077

**Personnel and fringe** represent a new BIA position, as described above, beginning in FY 2013 and through 2014.

**Travel** consists of the new position working directly with the 24+ tribes in Great Lakes Indian country, providing hands-on assistance, where needed, in reservation offices and at tribal workshops on quality assurance and reporting. Travel may also include trips to EPA office in Chicago for in-person coordination with the federal Great Lakes Regional Working Group, and to New York to work with the Eastern Region Tribes.

**Procurement** represents:

BIA contracts with up to 24 tribal and inter-tribal organizations for habitat restoration activities.